

2006 Income Tax Exemption Worksheet

<p>1. Enter the federal adjusted gross income from your 2006 federal return</p> <ul style="list-style-type: none"> • 1040, line 37 • 1040NR, line 35 • 1040A, line 21 • 1040NR-EZ, line 10 • 1040EZ, line 4 	1	
<p>2. Enter the standard deduction below for the filing status reported on your 2006 federal return (federal 1040NR and 1040NR-EZ filers, enter zero):</p> <ul style="list-style-type: none"> • Single: Enter \$5,150 (if you filed federal form 1040-EZ and you checked the box on line 5, enter the amount from line E on back of your 1040EZ form) • Head of Household: Enter \$7,550 • Married filing joint: Enter \$10,300 (if you filed federal form 1040-EZ and you checked either box on line 5, enter the amount from line E on back of your 1040EZ form) • Married filing separate: If your spouse did not itemize, enter \$5,150. If your spouse itemized, enter zero • Qualifying widow(er): Enter \$10,300 	2	
<p>3. Enter the exemption amount taken on your 2006 federal return.</p> <ul style="list-style-type: none"> • 1040, line 42 • 1040NR, line 39 • 1040A, line 26 • 1040NR-EZ, line 13 • 1040EZ: If you checked either box on line 5, enter the amount on line F from the back of your 1040EZ return. If you are single and did not check a box on line 5, enter \$3,300; if you are married filing joint and did not check a box on line 5, enter \$6,600. 	3	
4. Add line 2 and line 3.		4
5. Subtract line 4 from line 1. Do not enter an amount less than zero.		5

If the amount on line 5 of the worksheet is greater than 0 (zero), you are not exempt from Utah individual income tax.

If the amount on line 5 of the worksheet is 0 (zero), you are exempt from Utah individual income tax. Follow the instructions on page 9 of the Utah Individual Income Tax booklet to report this exemption.